

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

## STATEMENT

May 13, 2009

**Mr. Ron Weaver, Chairman  
Official Committee of Unsecured Creditors  
of Superior Air Parts, Inc.  
1365 Park Lane South  
Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000002**  
**Invoice Number: 23089469**  
**IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY  
28, 2009, AS FOLLOWS:

**Re: Committee Representation**

**TOTAL FEES .....\$ 27,408.00**

**TOTAL AMOUNT DUE.....\$ 27,408.00**

**For your convenience, you may send a Wire Transfer in payment of statements to:**

**Baker & McKenzie LLP – Master Account  
Wells Fargo Bank  
1445 Ross Avenue, Suite 4400  
Dallas, TX 75202  
Account No. 4121374128  
Routing No. 121000248**

**Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name**

**RE: Invoice #: 23089469**

Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein

**EXHIBIT  
A**

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

May 13, 2009

**Mr. Ron Weaver, Chairman  
Official Committee of Unsecured Creditors  
of Superior Air Parts, Inc.  
1365 Park Lane South  
Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE  
Client Number: 24227484  
Matter Number: 000002  
Invoice Number: 23089469  
IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY  
28, 2009, AS FOLLOWS:

**RE: Committee Representation**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>
01/29/09	Parham	Telephone conference with Billy Leonard, interested bidder's counsel.	.3
01/29/09	Schuler	Telephone call with counsel for Aviation Parts regarding testimony at 341 meeting, bid procedures and potential sale of assets (0.3); initial review of pleadings filed with regard to sale and sale procedures (0.9).	1.2
01/30/09	Parham	Telephone conference with purchaser's counsel(.3).	.3

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089469

May 13, 2009  
Matter Number: 000002  
Page 2

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/30/09	Parham	Telephone conference with S Roberts regarding case issues, status.	.5
01/30/09	Schuler	Conference call with counsel for Textron (0.3); prepared e-mail to debtor's counsel advising of election and requesting certain identified documents regarding debtor's financial situation and marketing efforts (0.4); continued review of APA and bid procedures (0.9).	1.6
02/01/09	Schuler	Reviewed recent pleadings filed in case (0.6).	.6
02/02/09	Dixon	PACER research and review of documents regarding Superior Air Parts, Inc.	4.8
02/03/09	Adams	Receipt and preparation of extensive document production received from the Debtor.	6.0
02/03/09	Dixon	Review docket and organize various documents filed in the bankruptcy case for Superior Air Parts, Inc.	1.3
02/03/09	Parham	Meet with Chuck Dedman	1.7
02/03/09	Parham	Conference with Schuler regarding case strategy, investigation(.8).	.8
02/03/09	Schuler	Meeting with C. Dedmon (2.0); reviewed docket sheet for any pending motions and reviewed same (0.4); telephone call with debtor's counsel regarding claims of certain creditors with finished but undelivered goods and Debtor's current operations (0.3).	2.7
02/04/09	Adams	Continued document production received from the Debtor.	5.0
02/04/09	Parham	Telephone conference with Debtor's counsel(.3).	.3

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089469

May 13, 2009  
Matter Number: 000002  
Page 3

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/04/09	Schuler	Reviewed information provided by debtor's counsel regarding inquiries of potential buyers and attaching financial and market effort information (0.7); conference call with debtor's counsel regarding same and other pending issues (0.2); exchanged e-mail with debtor and committee members to arrange time to question D. Schenk regarding marketing efforts (0.2); reviewed updated cash flow statements from debtor (0.3).	1.4
02/05/09	Dixon	Continue to research contact information for creditor's holding unsecured non-priority claims listed on Schedule F; file Notice of Appearance and Request for Service documents with the United States Bankruptcy Court in the Northern District of Texas, Dallas Division; prepare service of process.	4.4
02/05/09	Schuler	Exchanged emails regarding upcoming conference with D. Schenk and scope of issues to be discussed (0.2); initial review of voluminous documents produced by Debtor (2.4); preparation of Notice of appearance (0.3); reviewed objection filed to motion to sell (0.2).	3.5
02/06/09	Parham	Telephone conference with Counsel for Mahle GMBH, a creditor.	.3
02/06/09	Parham	Telephone conference with counsel for potential bidder(.2); conference with Schuler regarding various issues(.2)	.4
02/06/09	Schuler	Continued preparation of spreadsheet analyzing potential recovery for unsecured creditors (0.9); continued coordination of bar date reminder notices (0.3); extensive review of documents produced by Debtor from their database (3.3); telephone call from Debtor's counsel regarding pending inquiries (0.2).	4.7

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089469

May 13, 2009  
Matter Number: 000002  
Page 4

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/07/09	Schuler	Continued extensive review of documents produced by Debtor (2.6); sent e-mail to Debtor's counsel and counsel for wrongful death claimants regarding certain insurance items (0.2);	2.8
02/09/09	Parham	Conference with Schuler regarding what we need to be doing and his review of docs(.5); telephone conference with Dennis Faulkner regarding committee advisory role(.4); conference with Schuler regarding financial advisors (.2); follow up telephone conference with Dennis Faulkner and Steve Thomas(.4); conference with Schuler and Sandy Dixon regarding communications with creditor(.3); review cash flow and e-mail debtor's counsel regarding need for modifications(.3).	2.1
02/09/09	Schuler	Revision to spreadsheet of possible recovery for unsecureds with emphasis on potential additional claims (0.5); continued review of documents produced by Debtor with emphasis on prior and existing agreements and capitalization (1.4); review of employment agreement with Corporate Finance and accompanying motions (0.8); initial research and review of case law discussing rejection of certain types of contracts (3.1); reviewed updated cash flow spreadsheet (0.1).	5.9
02/10/09	Parham	Prepare for call with debtor's marketing agent(.4); call with marketing agent, debtor's rep, committee members and debtor's counsel(1.2) ; conference with Schuler afterwards(.2);telephone conference with committee chair afterwards (.2)	2.0
02/10/09	Parham	Review chart of creditor recoveries and discuss same with Schuler	.5

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089469

May 13, 2009  
Matter Number: 000002  
Page 5

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/10/09	Schuler	Reviewed Insurance policies (0.6); continued research and review of case law related to rejection of certain types of contracts (1.3); exchanged multiple emails with debtor's counsel regarding pending insurance issues (0.3); preparation for call with D. Schenk (0.5); participation in call with D. Schenk, debtor representatives and certain committee members (1.3); telephone call with Committee Chairman following conference call with D. Schenk to discuss same and open issues (0.4).	4.4
02/11/09	Schuler	Finalized two spreadsheets analyzing creditor recoveries under various scenarios (0.6).	.6
02/12/09	Schuler	Continued research and review of case law discussing whether certain claims would qualify for administrative priority status (2.4).	2.4
02/13/09	Schuler	Left voice message for Debtor's counsel regarding insurance issue (0.1).	.1
02/15/09	Schuler	Sent e-mail to Debtor's counsel regarding certain open items (0.2).	.2
02/16/09	Parham	Review e-mail and telephone conference with Mr. Schuler regarding status.	.3
02/16/09	Schuler	Attention to certain insurance items and subsequent call with Debtor's counsel regarding same (0.5); attention to issues for further investigation by financial advisor (0.3).	.8
02/17/09	Schuler	Reviewed recent pleadings filed with regard to non-sale matters (0.3); left voice message for, and sent e-mail to, debtor's counsel regarding outstanding items (0.1).	.4
02/18/09	Parham	Review e-mail and committee minutes and e-mail to Schuler regarding things to be doing.	.5
02/18/09	Schuler	Left voice message for debtor's counsel (0.1); left another voice message for debtor (0.1).	.2

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089469

May 13, 2009  
Matter Number: 000002  
Page 6

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/19/09	Schuler	Exchanged multiple e-mails regarding need for review of financial documents (0.3); lengthy conference call with representative of Debtor and Debtor's counsel regarding all pending items (1.1); prepared witness and exhibit list and arranged for filing (0.3); prepared detailed memorandum to file on current bids, governmental inquiries, and creditor issues (0.9); strategy session with A. Swick on legal research (0.2); reviewed proposed pleadings from Debtor (0.2).	3.0
02/20/09	Schuler	Preparation for and attendance at meeting at Debtor's offices regarding financial information (2.0); post-meeting conference with S. Thomas regarding initial thoughts (0.3); initial review of additional financial information provided by debtor (0.3); telephone call with S. Thomas regarding same and sent inquiry e-mail to Debtor regarding missing information (0.2); reviewed and revised memorandum on insurance items (0.6); reviewed memorandum on possible litigation items (0.2).	3.6
02/22/09	Schuler	Reviewed monthly operating report (0.2); sent e-mails to S. Thomas regarding status of review (0.1); continued review of bids research and review of case law discussing certain claims and whether they qualify for administrative status (2.2).	2.5
02/23/09	Parham	Telephone conference with S. Thomas regarding his investigation into debtor's financial condition and ability to operate.	.3
02/23/09	Schuler	Exchanged emails with S. Thomas regarding analysis and reviewed presentation of initial findings (0.4).	.4

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089469

May 13, 2009  
Matter Number: 000002  
Page 7

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/26/09	Schuler	Two telephone call with S. Thomas regarding lack of purchaser and need for conference to discuss strategic alternatives (0.3); strategy session with D. Parham regarding pending issues (0.4).	.7
02/27/09	Schuler	Telephone call to Debtor requesting updated cash flows and inventory list (0.2).	.2

**SUMMARY OF FEES:**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mari L. Adams	11.0	140.00	\$ 1,540.00
Sandra L. Dixon	10.5	205.00	2,152.50
David W. Parham	10.3	555.00	5,716.50
Elliot D. Schuler	43.9	410.00	17,999.00
<b>Total:</b>			<b>\$ 27,408.00</b>

**TOTAL AMOUNT DUE: \$ 27,408.00**

**BAKER & MCKENZIE**  
ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

## STATEMENT

May 14, 2009

**Mr. Ron Weaver, Chairman**  
**Official Committee of Unsecured Creditors**  
**of Superior Air Parts, Inc.**  
**1365 Park Lane South**  
**Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000002**  
**Invoice Number: 23089492**  
**IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MARCH 31,  
2009, AS FOLLOWS:

**Re: Committee Representation**

<b>TOTAL FEES .....</b>	<b>\$ 9,783.50</b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$ <u>9,783.50</u></b>

**For your convenience, you may send a Wire Transfer in payment of statements to:**

**Baker & McKenzie LLP – Master Account**  
**Wells Fargo Bank**  
**1445 Ross Avenue, Suite 4400**  
**Dallas, TX 75202**  
**Account No. 4121374128**  
**Routing No. 121000248**

**Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name**

**RE: Invoice #: 23089492**

Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

May 14, 2009

**Mr. Ron Weaver, Chairman**  
**Official Committee of Unsecured Creditors**  
**of Superior Air Parts, Inc.**  
**1365 Park Lane South**  
**Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000002**  
**Invoice Number: 23089492**  
**IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MARCH 31,  
2009, AS FOLLOWS:

**RE: Committee Representation**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>
03/01/09	Schuler	Reviewed current cash flow and inventory list;	.2
03/04/09	Parham	Conference with S. Thomas regarding investigation of SAP financials	.6
03/04/09	Schuler	Meeting with S. Thomas to discuss strategy and framework for financial advisor (1.1);	1.1

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089492

May 14, 2009  
Matter Number: 000002  
Page 2

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
03/05/09	Schuler	Reviewed recent pleadings filed in case (0.2); exchanged e-mails with Debtor requesting position on fee procedures and availability to discuss case status (0.1); two telephone calls with Lain Faulkner regarding meeting with Debtor and necessary items for review (0.4).	.7
03/06/09	Parham	Call with Debtor's counsel(1.0); telephone conference with Schuler afterwards (.3).	1.3
03/06/09	Schuler	Conference call with Debtor's counsel regarding pending issues (1.1); follow-up telephone call to discuss liquidation analysis, cash burn, and proposed filings (0.5); two telephone calls with Lain Faulkner regarding initial review at Debtor's offices and thoughts on same (0.5).	2.1
03/09/09	Parham	Review cash flows(.3).	.3
03/09/09	Schuler	Exchanged e-mails with Lain Faulkner regarding latest cash flow and inventory reports (0.2);	.2
03/11/09	Parham	Telephone conference with S Roberts(.5); telephone conference with D Brescia(.1).	.6
03/11/09	Schuler	Reviewed e-mails concerning Superior's PMA's (0.1); reviewed various e-mails concerning interest from several parties (0.2);	.3
03/16/09	Parham	Review of e-mail regarding various issues from last week to insure all handled and consider to do list for this week.	.3
03/16/09	Parham	Telephone conference with C Dedman(.3); telephone conference with Bob Franke regarding insurance claims and stay motions(.2); review and approve orders lifting stay(.1)e-mail exchange with S Roberts regarding Lain Faulkner's role in case(.2).	.8

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089492

May 14, 2009  
Matter Number: 000002  
Page 3

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
03/16/09	Schuler	Reviewed latest reports from Debtor (0.2); telephone call with Lain Faulkner (0.2); exchanged emails with debtor's counsel regarding analysis of financial advisors and work performed to date (0.2); exchanged emails regarding tooling equipment at certain locations (0.2).	.8
03/17/09	Schuler	Telephone call with S. Thomas and T. Gingerich regarding current findings, information transmitted by Debtor's principal and current analysis( 0.3); reviewed prior cash flow statements in comparison in current numbers and exchanged e-mails with T. Gingeirch regarding same (0.2); research on confidentiality agreement and related issues with section 1103 (1.5);	2.0
03/18/09	Schuler	Reviewed status report from Lain Faulkner regarding review and response to action items (0.2); telephone call with S. Thomas and T. Gingerich in preparation for call with committee (0.4); exchanged emails regarding tooling issues (0.2).	.8
03/18/09	Schuler	Research and review of case law discussing section 1103 (0.9).	.9
03/23/09	Parham	Review KERP motion and discuss same with Schuler and other miscellaneous issues(.3).	.3
03/23/09	Schuler	Reviewed first day motions related to employee retention plan (0.4); telephone call with S. Thomas regarding action items (0.2); reviewed latest monthly operating report (0.2); reviewed docket sheet and sent e-mail to court on pending applications (0.2); telephone call with debtor's counsel regarding certain inquiries on tooling (0.3); reviewed latest cash flow and inventory reports from Debtor (0.2).	1.5

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089492

May 14, 2009  
Matter Number: 000002  
Page 4

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
03/24/09	Schuler	Reviewed updated tooling spreadsheet from debtor and exchanged multiple e-mails related thereto (0.4); reviewed claims analysis for certain claimants and payment trends to same (0.8) reviewed debtor's loan agreements and sale agreements for relation thereto (1.2); reviewed payment history to sale in preparation for meeting with T. Archer and C. Dedmon (0.4); left voice message for debtor regarding committee call (0.1).	2.9
03/25/09	Schuler	Reviewed status report from Lain Faulkner (0.4).	.4
03/26/09	Schuler	Exchanged e-mails regarding sales history for specific parts sold (0.3); reviewed recent orders from court (0.2); reviewed materials from debtor on viability of business (0.3); brief call with S. Thomas and T. Gingerich in advance of call with Debtor (0.2); telephone conference call with debtor regarding presentation on viability of business (0.8).	1.8
03/31/09	Parham	Review information relating to sales at parts for discounts and conference with Schuler regarding same.	.5
03/31/09	Schuler	Two telephone calls with T. Gingerich regarding sales history, inventory purchases and other budgeted items (0.7).	.7
03/31/09	Schuler	Reviewed spreadsheets concerning historical pricing for certain items and current margins (0.5); reviewed responses from Debtor to concerns raised about sales prices and inventory purchases and advised Lain Faulkner with items to follow up on (0.4); reviewed recent motion by personal injury claimant to lift stay (0.2).	1.1

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089492

May 14, 2009  
Matter Number: 000002  
Page 5

---

**SUMMARY OF FEES:**

<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>		<b><u>Amount</u></b>
David W. Parham	4.7	555.00	\$	2,608.50
Elliot D. Schuler	17.5	410.00		<u>7,175.00</u>
		<b>Total:</b>	\$	<b>9,783.50</b>

**TOTAL AMOUNT DUE:    \$    9,783.50**

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

## STATEMENT

May 14, 2009

**Mr. Ron Weaver, Chairman**  
**Official Committee of Unsecured Creditors**  
**of Superior Air Parts, Inc.**  
**1365 Park Lane South**  
**Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000002**  
**Invoice Number: 23089500**  
**IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING APRIL 30,  
2009, AS FOLLOWS:

**Re: Committee Representation**

<b>TOTAL FEES .....</b>	<b>\$ 7,798.00</b>
<b>TOTAL AMOUNT DUE.....</b>	<b><u>\$ 7,798.00</u></b>

**For your convenience, you may send a Wire Transfer in payment of statements to:**

**Baker & McKenzie LLP – Master Account**  
**Wells Fargo Bank**  
**1445 Ross Avenue, Suite 4400**  
**Dallas, TX 75202**  
**Account No. 4121374128**  
**Routing No. 121000248**

**Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name**

**RE: Invoice #: 23089500**

Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein

**BAKER & MCKENZIE**  
ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

May 14, 2009

**Mr. Ron Weaver, Chairman  
Official Committee of Unsecured Creditors  
of Superior Air Parts, Inc.  
1365 Park Lane South  
Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000002**  
**Invoice Number: 23089500**  
**IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING APRIL 30,  
2009, AS FOLLOWS:

**RE: Committee Representation**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>
04/01/09	Parham	Review reclamation motion and comment to Schuler regarding what needs to be done regarding diligence on motion.	.2
04/01/09	Schuler	Reviewed reclamation motion and sent e-mail to Debtor regarding same (0.3); exchange emails with Debtor's counsel on pursuit of outstanding receivables (.2).	.5
04/01/09	Schuler	Exchanged emails with Debtor's counsel on pursuit of outstanding receivables (0.2).	.2

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089500

May 14, 2009  
Matter Number: 000002  
Page 2

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/02/09	Schuler	Exchanged multiple e-mails with Debtor's counsel regarding status of reclamation motion (0.2); sent e-mail to Debtor requesting further information on status of tooling inquiries (0.1).	.3
04/03/09	Parham	Conference with Schuler regarding Mahle settlement(.2); e-mail committee chair regarding fees(.1).	.3
04/03/09	Schuler	Telephone call with Debtor's counsel regarding resolution of large reclamation claim (.2).	.2
04/07/09	Parham	Conferences with Schuler regarding committee meeting, case status and tomorrow's committee call(.4); review cash flow statements and e-mail from Committee(.2);.	.6
04/07/09	Schuler	Reviewed emails concerning status of inventory parts sold (0.1); reviewed proposed agreed order on reclamation claimant and related e-mails (0.3); reviewed weekly cash flow reports (0.2); telephone call with T. Gingerich (0.2); telephone call with D. Brescia regarding accounts receivable situation, resolution of reclamation motion and status of tooling inquiries (0.3).	.9
04/07/09	Schuler	Reviewed proposed agreed order on reclamation claimant and related e-mails (0.3)	.3
04/07/09	Schuler	Reviewed e-mails concerning status of inventory parts sold (.1); call with S. Thomas and T. Gingerich regarding action items from committee (0.3); strategy session regarding upcoming committee call (0.2).	.6
04/08/09	Parham	Review Mahle order and conference with Schuler regarding hearing(.1);	.1
04/08/09	Schuler	Reviewed status report from Lain Faulkner (0.3).	.3

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089500

May 14, 2009  
Matter Number: 000002  
Page 3

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/08/09	Schuler	Exchanged e-mails regarding proposed resolution of mahle claim (0.2); exchanged e-mails and spoke with T. Gingerich regarding recent sales that may be questionable (0.5); weekly committee call (0.8); attendance at hearing on reclamation motion (1.6).	3.1
04/09/09	Parham	Review spreadsheet regarding sales, conference with Schuler regarding same.	.2
04/09/09	Schuler	Telephone call with S. Thomas regarding pending matters (0.2); exchanged emails on questionable sales made by debtor and amounts received for certain items (0.2).	.4
04/14/09	Schuler	Telephone call and e-mails exchange with T. Gingerich regarding lack of information from Debtor (0.2); review proposed motion to extend time to assume or reject (0.1); telephone call with debtor's counsel regarding status of sale efforts, possible plan and related issues (0.3); telephone call with S. Thomas (0.2).	.8
04/15/09	Schuler	Call with S. Thomas regarding recent receipt of weekly financials (0.1).	.1
04/15/09	Schuler	Reviewed weekly cash flow and inventory reports (0.2).	.2
04/16/09	Schuler	Reviewed debtor's accounts receivables motion (0.2).	.2
04/20/09	Schuler	Reviewed latest cash flow and inventory reports and forwarded to Committee (0.2).	.2
04/21/09	Schuler	Telephone call with T. Gingerich regarding pending inquiries(0.2).	.2
04/21/09	Schuler	Reviewed information provided by Debtor with regard to certain sales for negative margins (0.2).	.2

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089500

May 14, 2009  
Matter Number: 000002  
Page 4

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/23/09	Schuler	Reviewed motion for relief from stay by personal injury claimants, and related filings, and spoke with Debtor's counsel regarding status of matter (0.5); exchanged multiple emails with debtor's counsel regarding pending issues (0.2); reviewed debtor's latest monthly operating report and exchanged e-mails regarding same(0.3).	1.0
04/24/09	Schuler	Exchanged multiple emails with debtor's counsel regarding recent developments and pending issues (0.3); reviewed claim withdrawals by taxing attorney for same (.2); attention to issues related to lift stay motion and sent e-mail to counsel for APS regarding same (0.3).	.8
04/26/09	Schuler	Exchanged e-mails and spoke with counsel for APS regarding pending motion for relief from stay (0.3).	.3
04/27/09	Parham	Telephone conference with Debtor's counsel regarding strategy(1.0) conference with Schuler regarding hearing(.2).	1.2
04/27/09	Schuler	Preparation for and attendance at hearing on personal injury claimants motion for relief from stay and conference with counsel for Debtor and APS following same (2.3); telephone call from T. Gingerich regarding certain expenses by the Debtor (0.2); attention to accounting issues (0.3); telephone call with S. Thomas regarding potential claims and need for liquidation analysis (0.3)	3.1

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089500

May 14, 2009  
Matter Number: 000002  
Page 5

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/30/09	Schuler	Exchanged correspondence with debtor regarding accounts receivables aging and reiterating request that demand letters be sent (0.5); reviewed procedure on responding to open records division (0.2); reviewed various revised versions of liquidation analysis and related e-mails (0.4); reviewed e-mail regarding potential new purchaser (0.1); exchanged e-mails concerning potential resolution of reclamation demands (0.2); reviewed charts containing historical financial information (0.2).	1.6

**SUMMARY OF FEES:**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David W. Parham	2.6	555.00	\$ 1,443.00
Elliot D. Schuler	15.5	410.00	6,355.00
			<hr/>
	<b>Total:</b>	<b>\$</b>	<b>7,798.00</b>

**TOTAL AMOUNT DUE: \$ 7,798.00**

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

## STATEMENT

May 15, 2009

**Mr. Ron Weaver, Chairman  
Official Committee of Unsecured Creditors  
of Superior Air Parts, Inc.  
1365 Park Lane South  
Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE  
Client Number: 24227484  
Matter Number: 000002  
Invoice Number: 23089614  
IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MAY 15,  
2009, AS FOLLOWS:

**Re: Committee Representation**

<b>TOTAL FEES.....</b>	<b>\$ 1,840.50</b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$ <u>1,840.50</u></b>

**For your convenience, you may send a Wire Transfer in payment of statements to:**

**Baker & McKenzie LLP – Master Account  
Wells Fargo Bank  
1445 Ross Avenue, Suite 4400  
Dallas, TX 75202  
Account No. 4121374128  
Routing No. 121000248**

**Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name**

**RE: Invoice #: 23089614**

Baker & McKenzie LLP is a member of Baker & McKenzie International, a Swiss Verein

**BAKER & MCKENZIE**

ATTORNEYS AT LAW

Baker & McKenzie LLP  
2300 Trammell Crow Center  
2001 Ross Avenue  
Dallas, Texas 75201, USA

Tel: +1 214 978 3000  
Fax: +1 214 978 3099  
www.bakernet.com

May 15, 2009

**Mr. Ron Weaver, Chairman  
Official Committee of Unsecured Creditors  
of Superior Air Parts, Inc.  
1365 Park Lane South  
Jupiter, FL 33458**

- to -

**BAKER & MCKENZIE**  
**Client Number: 24227484**  
**Matter Number: 000002**  
**Invoice Number: 23089614**  
**IRS#: 36-2137456**

---

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MAY 15,  
2009, AS FOLLOWS:

**RE: Committee Representation**

<b><u>Date</u></b>	<b><u>Name</u></b>	<b><u>Description</u></b>	<b><u>Hours</u></b>
05/01/09	Parham	Attention to issue regarding demand on delinquent accounts-review e-mail exchange between Schuler and Debtor's counsel and discuss with Schuler(.3);	.3

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089614

May 15, 2009  
Matter Number: 000002  
Page 2

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/01/09	Schuler	Reviewed recent pleadings filed in case (0.2); exchanged e-mails with debtor's counsel regarding accounts receivables situation and forwarded copy of same, with remarks, to committee for review (0.3); reviewed e-mails concerning potential buyers and related issues (0.1);	.6
05/04/09	Schuler	Exchanged e-mails regarding delinquency in accounts receivables (0.2)	.2
05/05/09	Parham	Conferences with Schuler regarding various issues, outstanding AR, plan negotiations, tomorrow's committee call	.5
05/05/09	Schuler	Telephone call with T. Gingerich requesting updated reports on debtor's worsening accounts receivable aging in light of debtor's refusal to attempt to collect seriously delinquent accounts (0.2); reviewed schedules containing updated information on accounts receivable and negative margins (0.3); reviewed recent pleadings filed in case (0.3);	.8
05/06/09	Schuler	Telephone call with T. Gingerich regarding recent sales and collections (0.2); attention to accounts receivable situation (0.3);	.5
05/06/09	Schuler	Reviewed status report of accounting issues in advance of committee call (0.3).	.3
05/07/09	Parham	Telephone conference with counsel for APS and investigation into hearing and why we didn't get notice.	.3
05/07/09	Schuler	Reviewed recent claims withdrawals (0.1); exchanged messages and e-mails debtor's counsel inquiring into result of hearing on exclusivity and requesting proper notice for all future hearings (0.2); sent e-mail to debtor's counsel inquiring into hearing date and time for upcoming matters (0.1);	.4

**BAKER & MCKENZIE**

Mr. Ron Weaver, Chairman  
Client Number: 24227484  
Invoice Number: 23089614

May 15, 2009  
Matter Number: 000002  
Page 3

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/11/09	Schuler	Reviewed weekly reports from debtor on cash flow and inventory (0.2).	.2

**SUMMARY OF FEES:**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David W. Parham	1.1	555.00	\$ 610.50
Elliot D. Schuler	3.0	410.00	<u>1,230.00</u>
<b>Total:</b>			<b>\$ 1,840.50</b>

**TOTAL AMOUNT DUE: \$ 1,840.50**